

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department- Cell phone charges on cell Phone No. 949310033 being used by Sri B.Vara Prasada Rao, Section Officer (OP) for the period from 17/02/2010 to 28/02/2010- Sanctioned – Orders -Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 251

Dated.15-03-2010
Read the following

M/s. BSNL Ltd., Bill Dated 19-03-2010.

O R D E R:

Sanction is hereby accorded for Rs. 625/- (Rupees six hundred and twenty five only) incurred towards the monthly Cell Phone charge on Cell phone No 949310033 being used by Sri B.Vara Prasada Rao, Section Officer (OP) for the period from 17/02/2010 to 28/02/2010. The bill amount was paid by the officer.

2. The amount sanctioned in Para (1) above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services – 090- Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 130- Office Expenses – 131-Utility payments”

3. The Asst. Secretary to Government & Drawing and Disbursing Officer, Youth Advancement Tourism and Culture (OP.Claim) Department shall draw the above amount sanctioned in Para (1) above and obtain the cheque in favour of Sri B.Vara Prasada Rao, Section Officer (OP).

4. This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To
Sri B.Vara Prasada Rao, Section Officer (OP)
The YAT&C (OP.CLAIMS) Department
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer